

Texas General Land Office and Veterans Land Board

Purchase Order

P.O. Date: 8/9/2016

Purchase Order Number

EP008268

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00000265
	1742339797900 ARC GOVERNMENT SOLUTIONS, INC.
	9211 WATERFORD CENTRE BLVD
	STE. 202
	USA
	AUSTIN, TX 78758-7679

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room 970 Austin, TX 78701-1495 USA Email: is.receiving@glo.texas.gov
	(512) 463-5523
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Roland Torres PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov
	(512) 463-3883

<p>Solicitation (Bid) No.:</p>	<p>Payment Terms:</p> <p>Shipping Terms:</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p>																		
<p>Item # 1</p> <p>Class-Item 204-60</p> <p>Model A8810820 - Samsung S24E450D 24IN LED LCD MON 19X10 DPT (A8810820) - As Outlined in Quote # 3781-01 and DIR-SDD-1951 Contract</p>																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>8.00</td> <td>\$ 208.08</td> <td>EA</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 1,664.64</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	8.00	\$ 208.08	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,664.64
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TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 1,664.64

APPROVED:

By: Sandy Grimes

Phone#: (512) 475-3504

BUYER